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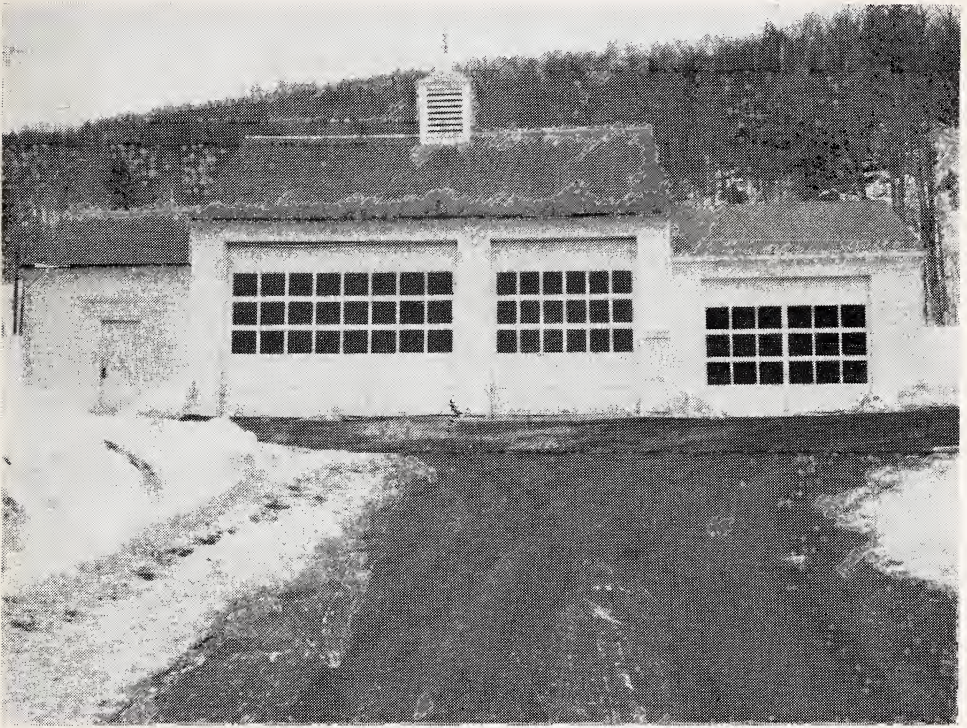


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# MONROE

## MASSACHUSETTS



## ANNUAL REPORT

OF THE  
TOWN OFFICERS

1960

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# COVER

Town Garage Showing New Addition To Be Used  
By The Fire Department

# Index

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Town Officers.....	3
Selectmen's Report.....	5
Summary of Accounts.....	23
Report of Town Clerk.....	27
Report of Treasurer.....	30
Report of Tax Collector.....	25
Report of Inspector of Animals.....	40
Report of Inspector of Slaughtering.....	39
Report of Moth Superintendent.....	40
Report of Librarian.....	45
Report of Dutch Elm Control.....	39
Assessors' Report.....	29
Report of School Committee.....	33
Report of Superintendent of Schools.....	38
Report of Western Franklin Welfare District.....	42
Report of Western Franklin Veterans' Service District.....	41
Report of Auditor.....	45
Report of Fire Warden.....	39
Specimen of Ballot.....	46

**UNITED STATES SENATORS**

John F. Kennedy

Leverett Saltonstall

---

**U. S. REPRESENTATIVE DISTRICT ONE**

Silvio O. Conte

---

**STATE SENATOR**

Ralph C. Mahar

Orange, Mass.

---

**REPRESENTATIVE IN GENERAL COURT  
FRANKLIN COUNTY DISTRICT ONE**

Phillip Whitmore

Sunderland, Mass.

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**FRANKLIN COUNTY COMMISSIONERS**Delbert A. Witty, *Chairman*

Harry F. Koch—Shelburne

Frank Reed—Greenfield



## Town Officers For Monroe 1960

### MODERATOR

William E. Sullivan

### SELECTMEN, BOARD OF HEALTH AND BOARD OF PUBLIC WELFARE

Donald Bouvier, *Chairman*  
Eligio A. Comai  
Louis Furlon

### FINANCE COMMITTEE

William E. Sullivan  
Guilio C. Andognini  
Earl Bowen

Term expires 1963  
Term expires 1961  
Term expires 1962

### SCHOOL COMMITTEE

Guilio C. Andognini  
Louis Furlon  
William E. Sullivan, *Chairman*

Term expires 1963  
Term expires 1961  
Term expires 1962

### BOARD OF ASSESSORS

Roy W. Hubley  
Joseph Mowe, *Chairman*  
Ralph L. Ballou

Term expires 1963  
Term expires 1961  
Term expires 1962

### LIBRARY TRUSTEES

Yoland Tomasini  
William Sullivan, *Chairman*  
Marion Franceschetti

Term expires 1963  
Term expires 1961  
Term expires 1962

### CONSTABLES

Eligio Comai

Alfred Passardi

Henry Simonetti

**TOWN OFFICERS ELECTED FOR ONE YEAR**

<i>Town Clerk</i>	Anna C. Eilers
<i>Town Treasurer</i>	Donald Bouvier
<i>Tax Collector</i>	Marion O. Snow
<i>Auditor</i>	Doris Furlon
<i>Sealer of Weights and Measures</i>	Harold Lavanway
<i>Inspector of Animals</i> (Appointed)	Walter C. Davis
<i>Inspector of Slaughtering</i> (Appointed)	Harold Lavanway
<i>Superintendent of Highways</i> (Appointed)	Ellsworth Snow
<i>Forest Warden</i> (Appointed)	Lewis Tower
<i>Tree Warden</i>	John Passardi
<i>Moth Superintendent</i> (Appointed)	Harold Lavanway
<i>Deputy Sealer of Weights and Measures</i> (Appointed)	Daniel Bouvier
<i>Town Forest Committee</i>	Board of Selectmen

**FENCE VIEWERS**

Richard Ballou	Harold Lavanway
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**MEASURER OF LUMBER**

Earl Bowen	Harold Lavanway
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**MEASURER OF WOOD AND BARK**

Lewis Tower	Ralph L. Ballou
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**FIELD DRIVERS**

Louis Furlon	Eligio Comai
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**POUND KEEPERS**

Walter Davis	Lewis Tower
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**BURIAL AGENT**

William McKenna

**JURY LIST**

Marion Snow	Richard Oakes
Kimball Chambers	Richard Ballou
Frederick C. Bolner	

## Selectmen's Report

Herewith submitted is the Report of the Board of Selectmen for the year ended December 31, 1960.

### CHAPTER 81 HIGHWAYS

#### Contract No. 7020

The usual Summer work was carried out on all roads with permanent work being done on North Road. Following is a list showing distribution of funds:

#### 1960 CHAPTER 81 EXPENDITURES IN THE TOWN OF MONROE

1.	River Road . . . . .	\$ 192.60
2.	Depot Road . . . . .	942.24
3.	Readsboro Road . . . . .	413.26
4.	Main Road . . . . .	1,503.63
5.	Tower Road . . . . .	10.00
6.	Kingsley Hill Road . . . . .	1,482.11
7.	Davis Road . . . . .	167.49
8.	Thayer Road . . . . .	153.40
9.	Gore Road . . . . .	0.00
10.	North Road . . . . .	1,643.17
11.	Wiley Road . . . . .	11.20
12.	Manley Phelps Road . . . . .	0.00
13.	Turner Hill Road . . . . .	480.22
14.	South Road . . . . .	200.60
15.	Whitcomb Road . . . . .	0.00
Total		\$ 7,199.92

#### Allotments:

State . . . . .	\$ 4,950.00
Town . . . . .	2,250.00

Total . . . . . \$ 7,200.00

## **CHAPTER 90 MAINTENANCE**

### **Contract No. 19272**

The maintenance funds were divided between Main, River and Readsboro Road. Hot patch was applied on Mill Hill on several points along the River and Readsboro Road. Several sections of the Main Road were surface treated.

We have been advised that the same allotments have been set up for 1961; namely \$1,000 each from State, County and Town.

### **SPECIAL CHAPTER 90**

We were allotted \$2500 as a Special Chapter 90 Maintenance Fund for the removal of snow and sanding operations by The Department of Public Works. Stone & Webster again furnished 7½ tons each of salt and choloride for which we express our thanks.

With the completion of the Yankee Plant, the flow of traffic has been reduced to a minimum. Special allotments will no longer be forthcoming.

## **CHAPTER 90 CONSTRUCTION**

Again as in 1959, no funds were allotted for construction, as the location of Kingsley Hill cutoff was in doubt as was the method of financing same.

The preliminary survey was completed in the late Fall and a grade of 12% or less was considered possible with plans calling for a starting point south of the Kingsley Hill entrance proceeding in a southeasterly direction to the extreme eastern end of the Gore Road, thence in a wide arc connecting with the Main Road at a point near Haley Brook. A permanent survey is now being made. Rough grading and timber clearance will start in the early Spring. We have a \$10,000 contract for this early work carried over from 1959. There is available also the \$10,000 carried over from 1960. We are also advised that we have available under an unbalanced formula contract in the amount of \$14,000 divided as follows: Town—\$2500; County—\$2500; State—\$9000—making a total of \$34,000 available in 1961.

### **SNOW REMOVAL**

It will be noted that we have a sizeable balance on this account due to the Special Chapter 90 allotment explained in this Report. We recommend the appropriation of \$3,000 for snow removal in 1961.

### **BRIDGES AND RAILINGS**

We ended the year with a balance in this account. Some planned projects were not completed due to the extra work entailed in the two Town garages in the late Fall. We recommend that the sum of \$750 be made available for 1961.

### **TOWN HALL**

Only minor repairs were made this year. Some painting was done. The major expenses were fuel oil and janitor's salary. Permanent Christmas decorations were purchased which will be used annually. We recommend the same amount be appropriated in 1961 as was in 1960.

### **INSURANCE**

Our request for funds to provide extra insurance was voted favorably at the Annual Town Meeting and have proved to be adequate.

### **HEALTH WORK**

Our "Well Child Clinic" was held during the Summer vacation under the able direction of Dr. Robert S. Wicksman assisted by Mrs. Coombs, Mrs. Mankowski, Mrs. Comai, Mrs. Furlon and Mrs. Franceschetti. Our children were found to be free from any serious illness.

Three successful polio clinics were held with most of the adults receiving at least two shots. Another clinic is planned in March—dates to be announced.

As mentioned in 1959 Report, sewage disposal along the Deerfield River will become mandatory in the near future. Our plans will be governed by regulations set up by the Massachusetts Department of Public Health.

### **INSECT CONTROL**

A joint spraying program with our neighbor town, Florida, was carried out in early May. Aerial spraying over congested areas by Maynard's Air Borne Sprayers. Opinions are varied as to the results. Some people have advised us that they noticed fewer insects seen; others noted no noticeable help. However, samples taken from area streams after the spraying by Mr. Anderson of the Department of Insect Pest Control showed fewer active larvae than in samples taken before spraying was done suggesting the possibility that fewer insects might carry over in the Spring of 1961. Another application in 1961 before foliage is too far advanced would perhaps give a better indication of the effect of this type spraying. We recommend that another attempt be made along these lines either by aerial spray or other methods.

### **WELFARE ALL TYPES**

We received no applications for welfare of any type in 1960. We had no carry-over cases so our entire appropriation remained untouched. We recommend the same general appropriation for 1961 as was made in 1960.

### EMERGENCY EQUIPMENT

On or about July 1, 1960, Mr. H. M. Johnson, Vice President of Yankee Atomic Electric Company, accompanied by Mr. John Leberveaux met with your Board of Selectmen at the Town office and presented a plan whereby "Yankee" would purchase a fire truck tailored to meet our needs and sell same to the Town of Monrce for a price consideration of \$1.00. Reasons for the above action were two-fold: first, in appreciation of the friendly relations maintained by the Town toward "Yankee" during its construction days and secondly, to provide fire protection for buildings owned by "Yankee" outside the main plant; namely, the observation building and three houses as well as all of Monrce.

Arrangements were made by them for this Board and your Fire Chief, Mr. Giulio Andognini, to visit the Maxim Motor Company plant in Middleboro, Massachusetts. Accompanied by Mr. Keenan and Mr. Bonzagni of "Yankee", a most interesting tour of the Maxim plant was made. It was then our pleasure to sit in conference with the above men along with Mr. Maxim where it was decided that the following specifications were essential to our particular needs; namely, a Ford F750 all wheel drive chassis on which was to be mounted a 750 GPM pumper and a 500 gallon booster tank and other numerous accessories.

Our Town Council advised that a Special Town Meeting would be required to purchase the above vehicle so on August 23rd the meeting was held. Funds were appropriated to purchase same. Also additional funds were appropriated to enlarge the town garage to provide suitable quarters for the Fire Department. Several additions and specification changes advantageous to the town have been made on the truck. Progress has been steady and at this date we are advised we may expect delivery by mid February.

Plans are underway for a fire fighting course under the direction of Captain Ackerman of the Greenfield Fire Department assuring us of a trained staff of fire fighters to operate our newly acquired equipment. It is our sincere hope that ours will be a well trained and efficient fire fighting force. Again our sincere thanks to Yankee Atomic Electric—our new and welcome neighbor.

Funds were provided at a Special Town Meeting December 29th to purchase a secondhand ambulance from the Colrain Fire Fighters Association. It was explained that some repairs were necessary at the time of purchase. We wish to announce that the repairs have been made; we have secured required liability insurance; proper lettering has been placed on the door and it is now ready for service, though operating plans are as yet incomplete as details such as fees, etc. must be worked out. Until further notice in case of emergency call any member of the Board of Selectmen.



Plans for advance first aid classes are being made. As soon as proper training has been received, driver-aid man teams will be assigned.

It is our belief that the addition of an ambulance and fire truck to our emergency equipment pool should foster a feeling of security and peace of mind for the residents of Monroe. Whether it be fire or illness, call at once whatever the hour, day or night—we are at your service.

### THE GARAGES

After some delay in construction due to the accidental collapse of the back wall of the Monroe Bridge garage, it is now practically complete and ready for occupancy. The Monroe Hill garage alterations are complete except for heating equipment. Funds for same have been considered in the 1961 budget.

Respectfully submitted,

DONALD BOUVIER

ELIGIO COMAI

LOUIS FURLON

**SNOW REMOVAL**

Lewis Tower, labor.....	\$	124.60	
Wilfred Smith, snow plow blades.....		153.21	
Maxymillian Inc., sand.....		272.84	
			\$ 550.65
Town Appropriation.....	\$	2,000.00	
Expended.....		550.65	
Unexpended Balance.....	\$	1,449.35	

**ADDITIONS TO THE TOWN GARAGES  
MONROE BRIDGE GARAGE**

**LABOR**

Ellsworth J. Snow, Supt.....	\$	555.20	
Richard Ballou, labor.....		567.30	
Richard Oakes, labor.....		618.45	
Lewis Tower, labor.....		355.30	
Stuart Davis, labor.....		123.20	
Douglas Oakes, labor.....		100.80	
Robert Berard, labor.....		12.00	
John Passardi, labor.....		23.00	
Alfred Passardi, labor.....		23.00	
Ronald Passardi, labor.....		23.00	
			\$ 2,401.25

**EQUIPMENT**

Charles Chillson, Backhoe.....	\$	224.00	
Village of Readsboro, Backhoe.....		21.00	
			\$ 245.00

**MATERIALS**

M. Crosier, welding.....	\$	35.19	
Hollis Yorke, gravel.....		69.00	
Maxymillian, cement.....		497.60	
Frank Bushika, Sand.....		24.45	
Jerry's Paint Store, paint and glass....		8.82	
Wirthmore Stores, Chloride.....		22.05	
Clifford Oakes, cement.....		4.71	
Stanleys Lumber, cement blocks, etc. .		1,809.11	
Richard Ballou, pipe.....		1.80	

Berkshire Hardware Co., supplies.....	81.75	
A. Shapiro, 1 beam .....	121.92	
		<u>\$ 2,676.40</u>
		<u>\$ 5,322.65</u>
Town Appropriation.....	\$ 4,500.00	
Reserve Fund Transfer.....	822.65	
		<u>\$ 5,322.65</u>
Total.....	\$ 5,322.65	
Expended.....	5,322.65	
		<u>\$ .00</u>
Balance.....	\$ .00	

**GARAGE ON MONROE HILL****LABOR**

Ellsworth J. Snow, Supt.....	\$ 57.60	
Richard Ballou, labor.....	80.60	
Richard Oakes, labor.....	105.40	
Lewis Tower, labor.....	33.60	
Stuart Davis, labor.....	11.20	
Douglas Oakes, labor.....	11.20	
		<u>\$ 299.60</u>

**EQUIPMENT**

Richard Ballou, Chain saw.....	\$ 4.00	
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**MATERIALS**

Maxymillian, Inc., cement.....	\$ 171.20	
Scarpitto Lumber Co., lumber.....	134.70	
Richard Ballou, lumber.....	50.05	
Berkshire Hardware Co., nails, etc.....	14.10	
E. J. Snow, lumber.....	9.52	
Stanley's, Doors etc.,.....	291.00	
		<u>\$ 670.57</u>
		<u>\$ 974.17</u>

Town Appropriation .....	\$ 750.00
Transfer from Reserve Fund.....	224.17
	<hr/>
Total .....	\$ 974.17
Expended .....	974.17
	<hr/>
Balance .....	.00

## CHAPTER 81 HIGHWAYS

### LABOR

Ellsworth J. Snow, Supt.....	\$ 934.40	
Richard Oakes, driver.....	824.60	
Richard Ballou, driver.....	713.00	
Lewis Tower, labor.....	554.40	
Stuart Davis, labor.....	179.20	
Douglas Oakes, labor.....	145.60	
Stanley Tower, labor.....	28.00	
	<hr/>	\$ 3,379.20

### EQUIPMENT

Monroe Machine Fund, Truck No. 1 ..	\$ 432.00	
Monroe Machine Fund, Truck No. 2...	320.00	
Monroe Machine Fund, Oliver tractor	256.00	
Monroe Machine Fund, half ton scraper	10.80	
Richard Ballou, Tractor and mower....	180.00	
	<hr/>	\$ 1,198.80

### MATERIALS

Mohawk Stone Prod., Patch.....	\$ 1,435.84	
Maxymillian Inc., sand and stone.....	422.14	
Wirthmore Stores, Chloride.....	370.60	
Koppers Co., tar.....	203.89	
Hollis Yorke, gravel.....	189.45	
	<hr/>	\$ 2,621.92
		<hr/>
		\$ 7,199.92

Town Appropriation .....	\$ 2,250.00
State Allotment .....	4,950.00
Total .....	<u>\$ 7,200.00</u>
Expended .....	7,199.92
Unexpended balance .....	<u>\$ .08</u>

**CHAPTER 90 MAINTENANCE****LABOR**

Ellsworth J. Snow, Supt. ....	\$ 64.00	
Richard Ballou, driver .....	124.00	
Richard Oakes, driver .....	124.00	
Douglas Oakes, labor .....	33.60	
Roger Tower, labor .....	22.40	
Lewis Tower, labor .....	5.60	
	<u>          </u>	\$ 373.60

**EQUIPMENT**

Monroe Machine Fund, Truck No. 1 ..	\$ 160.00	
Monroe Machine Fund, Truck No. 2 ..	160.00	
Monroe Machine Fund, Oliver Tractor.	14.00	
	<u>          </u>	\$ 334.00

**MATERIALS**

Koppers Co., tar .....	\$ 1,267.65	
Maxymillian, Inc., Grits .....	1,024.72	
	<u>          </u>	\$ 2,292.37
		<u>          </u>
Town Appropriation .....	\$ 1,000.00	
State Allotment .....	1,000.00	
County Allotment .....	1,000.00	
Total .....	<u>\$ 3,000.00</u>	
Expended .....	2,999.97	
Unexpended balance .....	<u>\$ .03</u>	

\$ 2,999.97

**SPECIAL CHAPTER 90 ALLOTMENT****LABOR**

Ellsworth J. Snow, Supt.....	\$ 115.20	
Richard Ballou, driver .....	218.55	
Richard Oakes, driver.....	235.60	
Lewis Tower, labor.....	341.60	
Stuart Davis, labor.....	151.20	
Douglas Oakes, labor.....	123.20	
	<hr/>	\$ 1,185.35

**EQUIPMENT**

Monroe Machine Fund, Truck No. 1 ..	\$ 176.00	
Monroe Machine Fund, Truck No. 2...	144.00	
	<hr/>	\$ 320.00

**MATERIALS**

Maxymillian, Inc., sand.....	\$ 420.62	
Wirthmore Stores, salt.....	237.00	
	<hr/>	\$ 657.62
		<hr/>
		\$ 2,162.97

Special State Allotment .....	\$ 2,500.00	
Expended .....	2,162.97	
	<hr/>	
Unexpended .....	\$ 337.03	

**MACHINERY ACCOUNT**

C. A. Franceschetti, gas.....	\$ 2,618.19
H. F. Davis, parts.....	1,096.00
Wilfred Smith, parts.....	235.18
Hudson Steel, parts.....	119.59
T. Southworth Co., parts.....	190.06
Geo. C. Betti, oil.....	276.21
Wilmington Garage, parts.....	219.84
Melvin Crosier, welding.....	90.00
N. E. Petroleum Co., grease.....	82.32
L. H. Sherman, blades.....	47.70
Rayem Corp, signs.....	54.25
J. I. Holcomb Co., brooms.....	24.90



# ANNUAL REPORT

15

Richard Oakes, labor .....	\$	24.80
A. Shapiro, gas .....		24.33
Scarpitto Lumber Co., plywood .....		23.04
Stuart Hunkler, Batt. Chg. ....		31.48
Eastern States Farmers Exchange, Supplies .....		22.50
Ellsworth J. Snow, gas .....		11.05
Danco Hardware Co., Msc. ....		13.44
Noel, Inc., Battery .....		18.31
Readsboro Garage, parts .....		9.45
Richard Oakes, trk. insp. ....		.70
Richard Ballou, trk. insp. ....		.50

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\$ 5,233.84

Town Appropriation .....	\$	3,000.00
Transfer from Machine Fund ...		2,000.00
Transfer from Reserve Fund. ....		233.84

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Total .....

\$ 5,233.84

Expended .....

5,233.84

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Balance .....

\$ .00

## BRIDGES AND RAILINGS

Lewis Tower, labor .....	\$	78.40
Richard Oakes, labor .....		74.40
Douglas Oakes, labor .....		33.60
Stuart Davis, labor .....		33.60
Richard Ballou, labor .....		23.80

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\$ 243.80

Town Appropriation .....

\$ 750.00

Expended .....

243.80

---

Unexpended balance .....

\$ 506.20

## TOWN LIGHTS

Deerfield Glassine Co., lights .....

\$ 250.00

Town Appropriation .....

\$ 250.00

Expended .....

250.00

---

Balance .....

\$ .00

**FOREST FIRE FIGHTING**

Lewis Tower, warden.....		\$	130.00
Town Appropriation.....	\$	200.00	
Expended.....		130.00	
Unexpended balance.....	\$	70.00	

**CEMETERIES**

Town Appropriation.....	\$	300.00
Expended.....		.00
Unexpended balance.....	\$	300.00

**INSECT SPRAY**

Airborn Sprayers, Insect spray.....	\$	750.00
Town Appropriation.....	\$	750.00
Expended.....		750.00
Balance.....	\$	.00

**VACATION PAY FOR TOWN EMPLOYEES**

Ellsworth J. Snow.....	\$	118.00
Clifford Oakes.....		110.00
Richard Ballou.....		124.00
Richard Oakes.....		124.00
Lewis Tower.....		112.00
	\$	588.00
Town Appropriation.....	\$	600.00
Expended.....		588.00
Unexpended balance.....	\$	12.00

**TRUCK DRIVERS SALARIES**

Richard Ballou.....	\$	2,190.00
Richard Oakes.....		2,189.98
	\$	4,379.98

Town Appropriation.....	\$ 4,300.00
Expended.....	4,379.98
Overexpended.....	\$ 79.98
Error Adjusted in first 1961 Payroll	

### HIGHWAY SUPERINTENDENT'S SALARY

Ellsworth J. Snow.....	\$ 3,059.00
Town Appropriation.....	\$ 3,000.00
Expended.....	3,059.00
Overexpended.....	\$ 59.00
Error adjusted first 1961 Pay Roll	

### WELFARE ALL BRANCHES

We had no welfare cases in the year ended December 31, 1960

Town Appropriation.....	\$ 1,500.00
Expended.....	.00
Unexpended balance.....	\$ 1,500.00

### TOWN HALL MAINTENANCE

Clifford Oakes, janitor.....	\$ 2,915.00
Geo. C. Betti, oil.....	1,971.12
C. A. Franceschetti, supplies.....	239.25
C. A. Franceschetti, record player.....	162.90
A. Maroni and Son, repairs and parts.....	336.77
Aborn Chemical Co., supplies.....	227.03
J. I. Holcomb Co., supplies.....	190.80
N. E. Tel. & Tel. Co., phone.....	291.77
Quadlands, Christmas Trimmings.....	189.50
Sun Ray Prods. Co., lights.....	170.85
Carl Sharkey, Christmas Figures.....	135.00
Douglas Oakes, labor.....	60.20
Roger Tower, labor.....	33.60
Eugene Libardi, painting.....	61.00
Robert Codogni, labor.....	36.00
H. S. Swan, Lock repairs.....	40.00
Nelson Briggs, replacing flag rope.....	30.00
Costine Electric Co., supplies.....	20.54
Comm. of Massachusetts, flags.....	50.69

Stanley's, lumber.....	\$ 55.07
Paul Cambell, labor.....	20.00
Central Radio, records.....	21.00
Righi's, repairs.....	14.50
Jerry's Paint Store, Paint.....	5.31
Readsboro Garage, Fan belt.....	1.40
Lev Hardware Co., rope.....	6.30

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\$ 7,285.60

Town Appropriation.....	\$ 8,000.00
Expended.....	7,285.60
Unexpended balance.....	\$ 714.40

### CONTINGENT EXPENSES

Luscia Press, printing Town Reports, etc.....	\$ 711.75
Donald Bouvier, travel and lost time.....	289.34
Eligio Comai, travel and lost time.....	197.00
Louis Furlon, travel and lost time.....	58.76
Hobbs and Warren, forms.....	193.98
Stoddard Ball and Bartlett, legal advice.....	115.00
S. Ralph Cross, ballot box.....	155.00
John Passardi, Tree work.....	64.00
Alfred Passardi, Tree work.....	58.00
Ronald Passardi, Tree work.....	59.00
Ellsworth Snow, Travel.....	35.00
Northern Berkshire Vocational School	
Comm. Operating Exp.....	32.19
Joseph Mowe, travel.....	26.40
Quadlands, flowers.....	30.00
Lamb's Store, supplies.....	23.70
Lion's Club, flag.....	54.00
Barret and Baker, supplies and repairs.....	26.44
C. A. Franceschetti, postage etc.....	40.99
J. J. Newberry, File cabinet.....	18.98
First National Bank and Trust Co., Checks.....	19.04
Burgess Printing Co., tax forms.....	10.06
Mass. Selectmen's Asso., Dues.....	10.00
Mass. Selectmen's Assoc., Hand Books.....	5.25
Paul Laird, Bob cat bounty.....	10.00
Photo Shop, supplies.....	11.17
Mass. Assessors Asso., dues.....	9.00
Mass. Town Clerks Asso., dues.....	7.50

## ANNUAL REPORT

19

Mass. Highway Asso., dues .....	\$ 5.00
Mass. Collectors and Treasurers Asso., dues .....	4.00
Franklin County Selectmen's Asso., dues .....	6.00
Mass. City and Town Clerks Asso., dues .....	2.00
Franklin Registry of Deeds, copies of deeds .....	8.60
C. E. Wheelock, maps .....	3.15
Henry Simonetti, lost time .....	6.33
Recorder Gazette, adv. ....	2.81
Franklin County Boards of Health Asso., dues .....	6.00
	<hr/>
	\$ 2,315.44

Town Appropriation .....	\$ 2,500.00
Expended .....	2,315.44

Unexpended balance .....	\$ 184.56
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## SCHOOLS

School Committee's Warrants .....	\$ 21,425.47
Town Appropriation .....	\$ 22,500.00
Expended .....	21,425.47
	<hr/>
Unexpended balance .....	\$ 1,074.53

## INSURANCE

Metropolitan Life Ins. Co., Group Ins. ....	\$ 1,339.92
Halligan and Warner, Ins. on Bldgs. ....	1,233.61
Halligan and Warner, Ins., Workmen's Compensation .....	908.25
Halligan and Warner, Ins., Liability, trucks .....	175.48
Halligan and Warner, Ins., Liability, Bldgs. ....	72.51
Galligan and Warner, Ins., Liability, School .....	72.00
	<hr/>

Mack Agency, fire and theft weights and measures ..	21.24
	<hr/>

\$ 3,823.01

Town Appropriation .....	\$ 3,700.00
Collected from employees .....	668.82

Total .....	\$ 4,368.82
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Expended .....	3,823.01
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Unexpended balance .....	\$ 545.81
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**OLD AGE ASSISTANCE FEDERAL FUNDS**

Federal Funds on hand, Jan. 1, 1960.....	\$	344.02
Federal funds received in 1960.....		.00
Total Federal funds.....		344.02
Refund to the Commonwealth, overpayment.....		108.98
Federal Funds on hand December 31, 1960.....	\$	235.04

**OFFICERS SALARIES**

Anna C. Eilers, clerk.....	\$	300.00
Donald Bouvier, treasurer.....		600.00
Donald Bouvier, Selectman.....		300.00
Eligio Comai, Selectman.....		300.00
Louis Furlon, Selectman.....		300.00
Marion O. Snow, Tax Collector.....		300.00
Louis Furlon, Clerk of School Committee.....		200.00
William Sullivan, School Committee.....		150.00
Giulio Andognini, School Committee.....		150.00
Roy Hubley, Assessor.....		200.00
Joseph Mowe, Assessor.....		200.00
Doris Furlon, auditor.....		75.00
Cora Jangrow, teller.....		32.40
Charlotte Chambers, teller.....		15.60
Marion Bouvier, teller.....		16.80
William Sullivan, Moderator.....		26.00
Henry Simonetti, Constable.....		25.00
Eligio Comai, Constable.....		25.00
Alfred Passardi, Constable.....		25.00
Walter Davis, Inspector of animals.....		25.00
Harold Lavanway, Sealer.....		25.00
	\$	3,290.80

Town Appropriation.....	\$	3,275.00
Transfer Reserve Fund.....		15.80
Total.....	\$	3,290.80
Expended.....		3,290.80
Balance.....	\$	.00



**SPECIAL CONSTABLES SALARY FUND**

Eligio A. Comai.....	\$	50.40
Henry Simonetti.....		59.20
Alfred Passardi.....		30.80
	\$	140.40
Town Appropriation.....	\$	525.00
Expended.....		140.40
Unexpended balance.....	\$	384.60

**LIBRARY**

Mrs. W. E. Case, Librarian.....	\$	84.50
Family Reading Club, books.....		28.00
H. R. Huntting Co., books.....		26.82
Lawyers Co-Op Publishing Co., books.....		20.00
E. M. Hale Co., books.....		21.82
Mayfair Agency, magazines.....		61.45
Yolanda Tomasini, cataloging books.....		19.50
Bobbs Merrill Co., books.....		16.47
Follett Book Co., books.....		15.45
American Heritage, book.....		10.95
Changing Times, books.....		6.00
C. A. Franceschetti, Msc.....		2.06
National Baseball Congress, book.....		1.25
Mrs. W. E. Case, supplies.....		.90
	\$	315.17

Town Appropriation.....	\$	300.00
Dog Tax refund.....		58.75
Total Funds.....	\$	358.75
Expended.....		315.17
Unexpended balance.....	\$	43.58

**HEALTH WORK**

Charles Eilers, garbage collection.....	\$	804.00
Dr. R. S. Wicksman, Clinics.....		85.00
Mrs. Vesta Coombs, Nutritionist Clinic.....		21.00
Marion Franceschetti, records, clinics.....		20.00

Rena Comai, Appointments, clinics .....	\$ 15.00
Mrs. Stanley Mankowski, Dental Hygenist .....	15.00
Doris Furlon, appointments, clinic .....	10.00

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\$ 1,000.00

Town Appropriation .....	\$ 1,000.00
Expended .....	1,000.00

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Balance .....

### DUTCH ELM CONTROL

Harold Lavanway .....	\$ 100.00
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Town Appropriation .....	\$ 100.00
Expended .....	100.00

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Balance .....

### GYPSY AND BROWN TAIL MOTH CONTROL

Harold Lavanway .....	\$ 400.00
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Town Appropriation .....	\$ 400.00
Expended .....	400.00

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Balance .....

### MISCELLANEOUS PAYMENTS

Franklin County Treasurer, County Tax .....	\$ 6,994.95
Franklin County Treasurer, T. B. Hospital assessment .....	239.76
Franklin County Treasurer, Retirement Dues .....	237.65
Franklin County Treasurer, Dog Taxes .....	69.50
Collector of Internal Revenue, Withholding Taxes ...	2,591.30
Commonwealth of Massachusetts, Withholding Taxes .....	247.19
Commonwealth of Massachusetts, State Audit .....	778.40
Commonwealth of Massachusetts, State Parks and Reservations .....	327.26
Western Franklin Veteran's Center, 1960 operation ..	427.00
Western Franklin Welfare District, 1960 operation ..	221.00
Mrs. Donald Rice, Motor Vehicle Excise refund .....	37.41
Henry Franchette, Motor Vehicle Excise Refund .....	29.01
N. E. Power Service Co., Motor Vehicle Excise Refund ..	21.37
William Sullivan, Motor Vehicle Excise Refund .....	19.24
John Hayes, Motor Vehicle Excise Refund .....	15.07
Donald Bouvier, Motor Vehicle Excise Refund .....	12.82
Norman Baldrachi, Motor Vehicle Excise Refund ...	8.55

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\$ 12,277.48

**SUMMARY OF ACCOUNTS**

Chapter 81 Highways .....	\$ 7,199.92
Chapter 90 Maintenance .....	2,999.97
Special Chapter 90 Allotment .....	2,162.97
Snow Removal .....	550.65
Contingent Expenses .....	2,315.44
Town Hall Maintenance .....	7,285.60
Town Garage (Monroe Bridge) .....	5,322.65
Town Garage (Monroe Hill) .....	974.17
Truck Drivers Salaries .....	4,379.98
Superintendent's Salary .....	3,059.00
O.A.A. Federal Funds .....	108.98
Library .....	315.17
Health Work .....	1,000.00
Dutch Elm Control .....	100.00
Gypsy Moth Control .....	400.00
Bridges and Railings .....	243.80
Town Lights .....	250.00
Forest Fire Fighting .....	130.00
Insect Spray .....	750.00
Vacation pay Town employees .....	588.00
Schools .....	21,425.47
Insurance .....	3,823.01
Machinery Account .....	5,233.84
Ambulance .....	600.00
Fire Truck .....	1.00
Officers Salaries .....	3,290.80
Special Constables .....	140.40
Pipe line to Dump .....	850.00
Misc. Payments .....	12,277.48
	<hr/>
	\$ 87,778.30

**RESERVE FUND TRANSFERS**

To the Machinery Account .....	\$ 233.84
Garage Monroe Bridge .....	822.65
Garage Monroe Hill .....	224.17
Officers Salaries .....	15.80
	<hr/>
	\$ 1,296.46
Transferred from Overlay Surplus .....	\$ 1,500.00
Transferred to various accounts .....	1,296.46
	<hr/>
Balance .....	\$ 203.54

**MACHINERY EARNINGS**

Balance on hand December 31, 1959 .....	\$ 3,733.73
Monroe, Equipment.....	1,672.80
Town of Readsboro, Vt., equipment.....	213.50
Town of Rowe, equipment.....	92.00
Town of Florida, equipment.....	64.00
	<hr/>
	\$ 5,776.03
Transferred to Machinery Account .....	2,000.00
	<hr/>
Balance on hand December 31, 1960 .....	\$ 3,776.03

## Report of the Tax Collector

January 1, 1960 through December 31, 1960

### 1958 Poll.

Outstanding January 1, 1960.....	\$	4.00
Collected and paid treasurer.....		4.00
		<hr/>
		.00
Interest collected.....	\$	.32

### 1958 Real Estate

Outstanding January 1, 1960.....	\$	172.03
Collected and paid treasurer.....		165.27
		<hr/>
Outstanding Dec. 31, 1960.....	\$	6.76
Interest and fees collected.....	\$	13.09

### 1959 Poll

Outstanding Jan. 1, 1960.....	\$	4.00
Collected and paid Treasurer.....		2.00
		<hr/>
Outstanding December 31, 1960.....	\$	2.00
Interest collected.....	\$	.08

### 1959 Real Estate

Outstanding January 1, 1960.....	\$	230.74
Collected and paid treasurer.....	\$	13.20
Collected Cash on hand.....		20.00
		<hr/>
	\$	33.20
Outstanding December 31, 1960.....	\$	197.54
Interest collected.....	\$	.39

### 1959 Motor Vehicle

Outstanding January 1, 1960.....	\$	34.74
Committed in 1960.....		688.95
		<hr/>
	\$	723.69
Collected and paid treasurer.....		696.97
		<hr/>
Abated.....	\$	26.72
Interest collected.....	\$	3.32

1960 Poll		
Committed.....	\$	110.00
Collected and paid treasurer.....	\$	92.00
Collected, cash on hand.....		8.00
Abated.....		8.00
	\$	108.00
Outstanding Dec. 31, 1960.....	\$	2.00
Interest collected.....	\$	.96
1960 Personal		
Committed.....	\$	3,055.15
Collected and paid treasurer.....	\$	2,857.95
Collected cash on hand.....		17.40
	\$	2,875.35
Outstanding Dec. 31, 1960.....	\$	179.80
1960 Real Estate		
Committed.....	\$	39,009.93
Collected and paid treasurer.....		38,402.03
Outstanding Dec. 31, 1960.....	\$	607.90
Interest collected.....	\$	.02
1960 M. V. Excise		
Committed.....	\$	2,721.38
Collected and paid treasurer.....	\$	2,626.82
Collected cash on hand.....		84.52
	\$	2,711.34
Outstanding Dec. 31, 1960.....	\$	10.04
Interest collected.....	\$	3.02

Respectfully submitted

MARION O. SNOW

*Collector of taxes*



## Report of the Town Clerk

*To the Inhabitants of the Town of Monroe:*

Herewith is my report as Town Clerk for the year ended December 31, 1960.

### FISH AND GAME LICENSES

10 Res. Fishing licenses.....	\$ 4.25	\$ 42.50
26 Res. Hunting licenses.....	4.25	110.50
26 Res. Sporting licenses.....	7.25	188.50
4 Res. Minor's Fishing licenses.....	2.25	9.00
3 Res. Female Fishing licenses.....	3.25	9.75
3 Non-Res. Fishing licenses (7 day)...	4.25	12.75
11 Non-Res. Fishing licenses.....	8.75	96.25
33 Non-Res. Hunting licenses.....	15.25	503.25
4 Duplicate licenses.....	.50	2.00
5 Archery Deer Stamps.....	1.10	5.50
4 Res. Sporting and trapping licenses (Old Age).....		FREE
		<hr/> \$ 980.00

Paid Division of Fisheries and Game ..	\$ 950.00
Town Clerk Fees.....	29.50
	<hr/>

\$

### DOG LICENSES

20 Males.....	\$ 2.00	\$ 40.00
3 Females.....	5.00	15.00
6 Spayed Females.....	2.00	12.00
1 Kennel license (4 dogs).....	10.00	10.00
		<hr/>
		\$ 77.00

Paid Town Treasurer.....	\$ 69.50
Town Clerk Fees.....	7.50
	<hr/>

**BIRTHS REGISTERED**

<i>Date</i>	<i>Name</i>	<i>Name of Parents</i>
January 8	Kelley Frances Oakes	Richard F. Oakes Carolyn Elva Barney
January 18	Tammue Lee Batchelder	Gordon R. Batchelder Wanda L. Bowen
March 21	Diane Lynn Mowe	Arthur Mowe Henrietta Piazza
June 24	Lorrie Jean Mowe	Louis Mowe Lavenia Aubertine
July 6	Lorie Anne Davis	Stuart Davis Thelma J. Burdick
October 16	Karen Sue Tower	Kenneth E. Tower Mary L. Carruth
Dec. 19	Keith Branon Ayers Sprague	Gilbert D. Sprague Gertrude E. York

**MARRIAGES REGISTERED**

<i>Date</i>	<i>Contracting Parties</i>	<i>Residence</i>
Feb. 20	James LaCross Esther Bouvier	Colrain, Mass. Monroe Bridge
July 22	Louis Furlon, Jr. Freda May Pike	Monroe Bridge Wilmington, Vt.

**DEATHS REGISTERED**

<i>Date</i>	<i>Name</i>	<i>Age</i>
May 15	Delia R. Dubia	62

Respectfully submitted

ANNA C. EILERS

*Town Clerk*

## Assessors Report

Real Estate Valuation.....	\$ 672,585.00
Personal Property Valuation.....	52,675.00
Motor Vehicle Valuation (Incomplete) .....	58,700.00
Real Estate Tax.....	39,009.93
Personal Property Tax.....	3,055.15
Motor Vehicle Tax (Incomplete).....	3,755.96
55 Poll Tax at \$2.00.....	110.00
Tax Rate per \$1,000.00.....	58.00
Acres of Land Assessed.....	4,146 $\frac{3}{4}$
Dwelling Houses Assessed.....	48
Horses.....	1
Cows 1 Year or Over.....	11
Yearling Stock.....	20
Swine.....	0
Sheep.....	0
Fowl .....	0

Respectfully Submitted

JOSEPH MOWE

*Chairman*

## Report of the Town Treasurer

Herewith is my report as treasurer of the Town of Monroe for the period from January 1, 1960 to December 31, 1960.

Cash on hand January 1, 1961.....	\$ 62,180.88
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### State Treasurer

Corporation Tax.....	15,660.06
Income Taxes.....	4,495.30
Divisions of Highways Chapter 81 funds .....	2,855.52
Division of Highways Chapter 90 Funds.....	3,472.85
Reimbursement High School Transportation...	5,423.50
Reimbursement Loss of Taxes.....	1,332.50
Reimbursement School Supt's Salary.....	485.34
Chapter 70 School Funds.....	456.00
Commissioner of Veterans Services.....	29.50
O.A.A. Meals Tax.....	56.93
Peddlers license.....	3.00

### County Treasurer

Chapter 90 Funds.....	999.99
Dog Tax Refund.....	58.75
Bob Cat Bounty.....	10.00

### Marion O. Snow, Tax Collector

1958 Poll tax.....	4.00
1958 Real Estate Tax.....	165.27
1959 Poll Tax.....	2.00
1959 Real Estate Tax.....	13.20
1959 M. V. Excise Tax.....	696.87
1960 Poll Tax.....	92.00
1960 Personal Property Tax.....	2,857.95
1960 Real Estate Tax.....	38,402.03
1960 M. V. Excise Tax.....	1,626.82
Interest and charges.....	19.96

### General

Town of Monroe Equipment.....	1,672.80
Town of Readsbro, Equipment.....	213.50
Town of Rowe, Equipment.....	92.00
Town of Florida, Equipment.....	64.00
Federal Tax deductions.....	2,726.86
State Tax deductions.....	246.77
Retirement Dues.....	241.93
Group Ins. deductions.....	668.82

Town Clerk, Dog taxes.....	\$ 69.50	
Mary Havreluk, tuition.....	250.00	
Mary Havreluk, supplies.....	6.69	
Metropolitan Life Ins. Co., dividends.....	46.90	
J. I. Holcomb Co., refund.....	35.95	
Savoy P.T.A., record player.....	25.00	
F. A. Owens, refund.....	6.00	
Eastern States Farmers Exchange, Dividend...	1.32	
Beda Langevin, retirement returned.....	1.35	
Patsey Falbo, 1960-1961 Licenses.....	510.00	
Bruno and Gloria Marchegiani, 1961 Licenses..	135.00	
Librarian, fines.....	3.97	
Selectmen, Building permits.....	2.00	
Selectmen, pistol permit.....	2.00	
		<hr/>
		\$ 149,422.58
Total Carried forward from page one.....		\$ 149,422.58
Selectmens Orders.....	\$ 66,352.83	
School Committee's Orders.....	21,425.47	
	<hr/>	
		\$ 87,778.30
		<hr/>
Balance in treasury December 31, 1960 .....		\$ 61,644.28
Bank Balance December 31, 1960.....	\$ 49,330.82	
Cash on Hand.....	12,313.46	
	<hr/>	
		\$ 61,644.28

Respectfully submitted,

DONALD BOUVIER,

*Treasurer*

## **MONROE SCHOOL COMMITTEE REPORT**

To The Citizens Of the Town of Monroe:

Your School Committee has submitted to the Selectmen and Finance Committee its 1961 Budget for \$23,600.00. This is an increase of 5% above the 1960 Budget and due to the continued increase costs of materials, administration and teachers salaries. It is however well within the average increases to be found in the surrounding Towns in the area.

Our school system, while one of the smallest in the state, is sound and progressing sensibly. The equipment and facilities are in keeping with modern advancement as far as possible. The work and effort of our teachers is reflected in the manner in which our students are able to adjust themselves to the increased workload when they enter High Schools to continue their education.

The task of fixing adequate salaries for competent teachers is of major importance and, has become very complex due to the up-grading salary adjustments in the school systems throughout the state. This is the direct result of legislation passed by the general court during its session last year. This committee is striving to be fair to its teachers, the parents and the tax payers, while still maintaining the necessary school standards.

### **The Northern Berkshire Vocational Regional School District**

The Northern Berkshire Vocational Regional School District, of which Monroe is a member Town, continues its rapid progress towards the construction of its first Vocational High School. Plans have been completed and received approval of the State Department of Education and the School Building Assistance Commission. Bids for the school construction have been asked for and it is hoped that the contracts will be let and construction started by March or April of this year. The probable opening date of the school will be September 1962.

The sudden and untimely death of Charles H. McCann, Director of the Vocational School, on December 27, 1961 was a tragic loss to the school, its Committee and all who were concerned with its planning and proposed construction. His unceasing efforts to get this school built for the benefit of the boys and girls in the area, has been one of the major factors contributing to rapid progress towards the construction stage. In his memory it is to be named the "Charles H. McCann School of Vocational Education".

Respectfully Submitted

LOUIS FURLON  
GUILLO C. ANDOGNINI  
WILLIAM E. SULLIVAN

## Report of School Committee

### ORGANIZATION

William Sullivan, <i>Chairman</i>	Term expires 1962
Louis Furlon, <i>Secretary</i>	Term expires 1961
Guilio Andognini	Term expires 1963

### SUPERINTENDENT OF SCHOOLS

Roland M. Leach	Tel. North Adams, MO 3-8617
	Office, MO 3-8735

Telephone calls to the Union Office for information or to make appointments should be made between the hours of 8:30 A.M. and 3:00 P.M.

### SCHOOL PHYSICIAN AND NURSE

Dr. H. P. Corbin	Adams Road, Williamstown, Mass. Tel: GL 8-4182
Mrs. Catherine Horsfall, R. N.	29 Blackinton St., North Adams, Tel.: MO 3-5835

### STATISTICS FOR SCHOOL YEAR ENDING JUNE 1960

	1—4	5—8	
Boys enrolled	8	7	
Girls enrolled	10	9	
	<hr/>	<hr/>	
	18	16	
Average Daily Attendance			33
Average Daily Membership			34
Per Cent of Attendance			96%
Number of days school in session			173
Number of pupils in High School January 1, 1961			7 Drury 1 St. Joseph

### ATTENDANCE HONOR ROLL

Perfect attendance for one year—Michael Angeli and Lucy Passardi  
Absent one day—Marie Angeli and Gary Franceschetti



**FINANCIAL STATEMENT**

Total Appropriation.....	\$ 22,500.00	
Total Expenditures.....	21,425.72	
		\$ 1,074.28

**OUT-OF TOWN RESOURCES**

Tuition.....	\$ 250.00	
Chapter 70.....	456.00	
Transportation.....	5,423.50	
For Superintendent (1959).....	485.34	
Chapters 69 and 71.....	18.50	
	\$ 6,633.34	
Total Expended.....		\$ 21,425.72
From Out-of-Town Resources.....		6,633.34
Net Cost to Local Taxpayers.....		\$ 14,792.38

**SUMMARY**

Teachers' Salaries.....	\$ 9,440.00	
Supervision.....	1,183.05	
Textbooks.....	322.16	
Stationery & Supplies.....	549.19	
Health.....	132.87	
Transportation (Local).....	2,137.50	
Transportation (High).....	3,493.30	
Tuition.....	2,417.69	
Miscellaneous.....	141.93	
School Committee Expense.....	61.68	
Office Expenses.....	332.02	
New Equipment.....	229.60	
Special Education.....	984.73	
Grand Total of Expenses.....		\$ 21,425.72

**TEACHERS**

Marion Franceschetti.....	\$ 4,420.00	
Mary Havreluk.....	4,960.00	
Thomas Hynes.....	30.00	
Mrs. Lorita Hogan.....	30.00	
		\$ 9,440.00

**SUPERVISION**

Roland M. Leach, Salary.....	\$ 1,079.01	
Roland M. Leach, Travel.....	104.04	
		\$ 1,183.05

**TEXTBOOKS**

J. L. Hammett Co.....	\$ .44	
Golden Press, Inc.....	39.50	
Field Enterprises.....	6.75	
Rand McNally & Co.....	4.08	
The Reading Institute.....	5.39	
Charles E. Merrill Books.....	1.70	
Lyons & Carnahan.....	5.80	
Wheeler Publishing Co.....	6.86	
McCormick Mathers Publishing Co....	3.65	
L. W. Singer Co., Inc.....	4.04	
Arlo Publishing Co.....	2.64	
American Book Co.....	17.20	
J. B. Lippincott.....	12.79	
Markhart Educational Service.....	11.21	
Harr, Wagner Publishing Co.....	9.06	
Webster Publishing Co.....	14.31	
Scott, Foresman & Co.....	69.98	
Row, Peterson & Co.....	6.37	
Wilcox & Follett Co.....	96.85	
F. A. Owen Publishing Co.....	1.54	
Doubleday & Co., Inc.....	2.00	
		\$ 322.16

**STATIONERY AND SUPPLIES**

J. L. Hammett Co.....	\$ 3.99	
American Book Co.....	15.87	
American Education Publications.....	16.25	
Institutional Cinema Service.....	47.00	
Season's Radio Service.....	6.75	
Cascade Paper Co.....	142.18	
World Book Co.....	3.25	
Golden Records.....	17.31	
Scott, Foresman & Co.....	1.64	
McGraw Hill Book Co.....	2.10	
National Chemsearch Corporation.....	7.00	
National School Record House.....	.34	
C. S. Hammond.....	1.00	

Curriculum Materials Corporation.....	\$ 35.59	
Berkshire Council BSA.....	2.34	
T. S. Denison & Co., Inc.....	1.50	
State College Film Service.....	5.50	
Independent School District No. 281...	1.00	
H. Harwood & Sons.....	5.26	
Byam Printing Co.....	3.90	
Connie's Market.....	40.02	
School Crafters Co.....	89.49	
Personnel Press, Inc.....	9.15	
Eldridge Publishing Co.....	3.75	
Markhart Educational Service.....	8.02	
Reader's Digest.....	15.94	
Chartwell House, Inc.....	5.09	
Mary Havreluk.....	34.09	
Ideals Publishing Co.....	5.00	
Commonwealth of Massachusetts.....	4.00	
Kittle Publishing Co.....	1.50	
The Photo Shop.....	4.28	
Ann Marie's Workshop.....	7.55	
F. A. Owen Publishing Co.....	1.54	
		\$ 549.19

### HEALTH

Mrs. Benjamin Apkin, R. N.....	2.96	
Alan Leiman.....	18.50	
Apothecary Hall, Inc.....	4.20	
Visiting Nurse Association.....	.85	
Kieran Kennedy.....	13.64	
Dr. H. P. Corbin.....	39.84	
Catherine Horsefall, R. N.....	23.57	
Jeanie Chalmers.....	29.04	
Whitney's Drug Store.....	.27	
		\$ 132.87

### TRANSPORTATION (Local)

Earl Bowen.....	\$ 2,137.50	
		\$ 2,137.50

### TRANSPORTATION (High)

Harold Lavanway.....	\$ 1,080.00	
Norman Marchegiani.....	2,400.00	
North Adams Transcript.....	13.30	
		\$ 3,493.30

**TUITION**

City of North Adams.....	2,417.69	
	<hr/>	\$ 2,417.69

**MISCELLANEOUS**

Robert Codogni.....	\$ 27.00	
Pat Bosley.....	27.00	
Marion Franceschetti.....	5.00	
Mary Havreluk.....	53.08	
School Crafters Co.....	14.85	
Olga Simonetti.....	15.00	
	<hr/>	\$ 141.93

**SCHOOL COMMITTEE EXPENSES**

Guilio Andognini.....	\$ 10.00	
Louis Furlon.....	10.00	
Naomi Norcross.....	.91	
Shirley Cahoon.....	3.52	
Mass. Assoc. of School Comm.....	27.25	
William Sullivan.....	10.00	
	<hr/>	\$ 61.68

**UNION OFFICE EXPENSE**

Mrs. Harold Williams.....	\$ 252.89	
Roland M. Leach.....	42.97	
N. E. Tel. & Tel. Co.....	24.30	
Lamb's Stationery Store.....	.95	
Sun Printing Corporation.....	10.00	
Miller Paper Co.....	.91	
	<hr/>	\$ 332.02

**NEW EQUIPMENT**

Cascade School Supplies.....	217.63	
School Crafters Co.....	11.97	
	<hr/>	\$ 229.60

**SPECIAL EDUCATION**

Beda Langevin.....	\$ 451.73	
Mabel Starratt.....	520.00	
Pittsfield Typewriter Co.....	13.00	
	<hr/>	\$ 984.73

Grand Total of School Expenses for 1960.....		\$ 21,425.72
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**REPORT OF SUPERINTENDENT**

To the School Committee and the Citizens of Monroe:

My fourth educational report is submitted for your consideration. Due to your support and the teamwork of the educational staff we are able to report continued progress.

We are fortunate to have our devoted and dedicated teachers who give unstintingly of themselves to the educational welfare of their pupils. The pupils' record of achievement speaks well for their efforts as inspired and directed by their teachers.

We have had the able professional assistance of Miss Ruth Kittle, Penmanship author and consultant, and Miss Frances Barret, Reading Consultant. Their counsel was most practical and helpful.

The performances of the children at the Graduation Program in June and their Christmas program speaks well for the regular and music teachers. The poise and confidence displayed by the children shows the result of their excellent teaching.

Dr. Corbin, our School Physician, and Mrs. Catherine Horsfall, School Nurse, have completed the physical examinations. Mrs. Everett Chalmers has completed the Vision and Hearing Screening. Mr. James Gentile from the State Vision and Hearing program met with the School Committee during the summer to explain the purpose and limitations of the program. Mrs. Elizabeth Watt, State Dental Hygienist, conducted a Dental Screening and Health Program in September. With the cooperation of the Board of Health a successful TB Skin Testing program was conducted for all school children and school personnel. Not a single positive reactor was found in Monroe.

We appreciate the assistance of the Selectmen in providing a Stereo Hi-Fi Record player. The Town and School can justly be proud of this equipment.

Mr. Oakes is to be complimented and commended for the excellent care given to the school plant. His work as a handyman at times is exceedingly helpful.

Monroe's membership in the Regional Vocational School District can be looked upon with real pride. Their representatives have been valuable members of the Planning and School Committees.

The 1961 School Budget of \$23,600 shows nearly a 5% increase over the 1960 budget allowance. This increase is mostly in High School tuition and salary accounts.

I am pleased to accept the opportunity to express my gratitude to the School Committee, municipal officers, citizens, teachers and pupils for their excellent cooperation in moving our educational program forward.

Respectfully submitted,  
**ROLAND M. LEACH,**  
*Superintendent of Schools*

**DUTCH ELM DISEASE CONTROL**

To the People of Monroe:

Several trees were found to be affected by Dutch Elm Disease this year. Orders were issued to the Tree Warden for their removal.

Respectfully submitted:

**HAROLD E. LAVANWAY**

*Superintendent*

**INSPECTOR OF SLAUGHTERING**

To Whom it may Concern:

Only one head of beef was slaughtered this year. I was present and inspected same. I found no evidence of disease.

Respectfully submitted.

**HAROLD E. LAVANWAY,**

*Inspector of Slaughtering*

**REPORT OF THE FIRE WARDEN**

Herewith is my report as Fire Warden for 1960.

Made several calls for brush burning near camps and woodland areas.

Check on all back roads to see all camp fires were extinguished after picnics.

Also issued several fire permits.

Respectfully submitted,

**LEWIS TOWER**

*Fire Warden*

**REPORT OF MOTH SUPERINTENDENT**

All roadsides and orchards were scouted, as well as several wood lots. Egg masses were not found in large numbers. All eggs found were destroyed.

I recommend that the sum of \$400.00 be appropriated for 1961.

Respectfully submitted,

**HAROLD E. LAVANAWY**

*Moth Superintendent*

**TOWN OF MONROE**

I have inspected all barns in Town and found them to be in good condition and all animals free from all disease.

Inspected	5 Barns
	15 Cows
	3 Steers
	2 Bulls
	10 Heifers

**WALTER DAVIS**

*Inspector of Animals*



## **Report of the Western Franklin Veterans' Service District**

To the Selectmen of Monroe:

Herewith is the report of the Western Franklin Veterans' Service District and summary of Veterans' Benefits handled through this office.

Requests for service were received from Nine Hundred veterans and dependents during the past year. Of this number, Forty-Seven were applications for hospital care or out-patient treatment. Sixty-One applied for help with non-service disability or widow's pensions and supporting evidence was procured. One Thousand, Eighty-Four copies of records and vital statistics were made for one Hundred Fifty-Nine requests.

Thirty-One cases received assistance under Chapter 115, the Veterans' Benefits public assistance program of the Commonwealth. Eighty-Seven persons were included in these cases and a total of \$23,342.30 was paid during 1960. Towns will receive reimbursement from the State of Fifty percent (50%) in settled cases and full reimbursement in State Settled cases.

The total expense of District Administration, as shown on our monthly warrants, was \$5,899.22.

The cooperation of neighboring Veterans' Agents and the Contact office of the Veterans' Administration has been most helpful in handling claims and procuring necessary evidence.

The continued interest and cooperation of the Town Representatives is very helpful and is greatly appreciated.

Respectfully submitted

ROBERT E. SCOTT

*Director & Veterans' Agent*

## Report of the Western Franklin Welfare District

The case load has remained fairly steady as to total numbers, covering losses and gains. Our administration shows several changes as follows:

1. During August we had to run a close check on drug expenses and this continues.

2. Effective Sept. 1, 1960 all budgets were increased 5.2%, a cost of living adjustment. This excluded cases in licensed board and nursing homes.

3. The last week in November we received orders of a new category called Medical Assistance for the Aged, with effective date October 1, 1960.

1. The middle of December we received another directive to the effect all OAA cases were to have the transportation allowance increased from \$2.50 to \$4.00. That DA was to be allowed \$4.00 L.T.A. and \$2.50 for transportation, which are items new to this category. This effective January 1, 1961. The above changes have caused confusion for recipient as well as to administration, along with volumes of extra clerical work.

The following is a statistical analysis of the District's activities:

Number of applications taken	11
Number of home visits made	147
Number of office calls	13
Number of visits from State Area Representatives	11
Number of days auditors at office	21
Number of Welfare meetings attended	5
Number of visits not classified as home visits	35

Monroe has been fortunate in having no public assistance cases during 1960.

**WESTERN FRANKLIN WELFARE DISTRICT****Budget 1961**

Salary—Agent.....	\$ 4,050.00
Clerk.....	2,940.00
Treasurer.....	100.00
Telephone.....	150.00
Travel.....	225.00
Bonding Treasurer.....	10.00
Postage.....	150.00
Supplies.....	60.00
Miscellaneous Charges.....	125.00
Rent.....	300.00
Assessed share Franklin Co. Retirement.....	310.47
Medical Consultant.....	50.00
<b>Total</b>	<b>\$ 8,470.47</b>

Voted at the December 12, 1960 meeting that the towns assessed share would be \$1,578.00 and the same percentages were to be used as in 1960.

Charlemont.....	42%	\$ 664.00
Hawley.....	12%	189.00
Heath.....	16%	252.00
Monroe.....	14%	221.00
Rowe.....	16%	252.00
Balance brought forward from 1960.....		\$ 1,476.56

**Estimated amount to be received**

Federal.....	\$ 3,800.00
State.....	2,600.00

**WESTERN FRANKLIN WELFARE DISTRICT**  
**FINANCIAL REPORT**

**Balance brought foward from**

Dec. 31, 1959.....	\$ 854.43
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**Town Appropriations:**

Charlemont.....	664.00
Hawley.....	189.00
Heath.....	252.00
Monroe.....	221.00
Rowe.....	252.00

Federal Grant Administration	
District OAA.....	2,396.14
District ADC.....	1,283.55
District DA.....	407.17
State Administration	
District OAA.....	1,597.42
District ADC.....	855.70
District DA.....	271.45
District GR.....	104.46
Withholdings:	
Federal tax.....	978.00
County Retirement.....	333.56
State Tax.....	41.76
Blue Cross-Blue Shield.....	209.35
State withholding tax fee for 1959 ....	1.12
State withholding tax fee for 1960 ....	1.24
Phyllis L. Heist, agent.....	\$ 3,750.00
Transportation.....	190.64
Edith B. Lynch, Clerk.....	2,820.00
Beda A. Langevin, Treas.....	100.00
Dr. Francis Carey, Medical Consultant.....	50.00
Supplies & Communications.....	293.95
Bond for Treasurer.....	10.00
Town of Charlemont, rent.....	300.00
Assessed share—Franklin County Retirement .....	344.53
Withholdings:	
Franklin County Retirement.....	333.56
Federal tax.....	978.00
State tax.....	41.76
Blue Cross-Blue Shield.....	209.35
Assessing real estate.....	15.00
	<hr/>
	\$ 9,436.79
Credit balance carried forward to Jan. 1961.....	\$ 1,476.56
	<hr/>
	\$ 10,913.35
	<hr/>
	\$ 10,913.35

Respectfully submitted,  
 PHYLLIS L. HEIST  
*Director*

I hereby certify the foregoing report to be a true statement of the financial transactions of the Western Franklin Welfare District for the year 1960.

Respectfully,

BEDA A. LANGEVIN

*Treasurer*

### REPORT OF THE LIBRARIAN

Magazines Loaned.....	436
Books Loaned.....	1472
Books Read at Story Time.....	79
Fines on Books.....	\$3.97
Books in Library, January 1, 1960.....	3311
Books Purchased.....	65
Books Discarded.....	0
Books in Library December 31, 1960.....	3376

Respectfully submitted,

FLORENCE H. CASE

*Librarian*

### REPORT OF AUDITOR

February 1, 1961

The Board of Selectmen  
Monroe Bridge, Mass.  
Gentlemen:

I have examined the books and accounts of the Officers of the Town of Monroe and find them to be correct.

DORIS FURLON

*Auditor*

# Specimen of Official Ballot

To vote for a person mark a cross (X) in the square at the right of the name.

For FIRST SELECTMAN

Vote for One

**DONALD BOUVIER**, *Candidate for Re-Election*

☐☐

For SECOND SELECTMAN

Vote for One

**ELIGIO A. COMAI**, *Candidate for Re-election*

☐☐

For THIRD SELECTMAN

Vote for One

**JOSEPH MOWE**

☐☐

For TOWN TREASURER

Vote for One

**DONALD BOUVIER**, *Candidate for Re-election*

☐☐

For TOWN CLERK

Vote for One

**ANNA C. EILERS**, *Candidate for Re-election*

☐☐

For SCHOOL COMMITTEE, Three Years

Vote for One

**ARTHUR MOWE**

☐☐

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For ASSESSOR, Three Years	Vote for One
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<b>JOSEPH MOWE</b> , <i>Candidate for Re-election</i>	<input type="checkbox"/>
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<input type="checkbox"/>
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For MODERATOR, One Year	Vote for One
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<b>WILLIAM SULLIVAN</b> , <i>Candidate for Re-election</i>	<input type="checkbox"/>
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<input type="checkbox"/>
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For TAX COLLECTOR	Vote for One
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<b>MARION O. SNOW</b> , <i>Candidate for Re-election</i>	<input type="checkbox"/>
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<input type="checkbox"/>
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For FIRST CONSTABLE	Vote for One
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<b>ELIGIO A. COMAI</b> , <i>Candidate for Re-election</i>	<input type="checkbox"/>
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<input type="checkbox"/>
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For SECOND CONSTABLE	Vote for One
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<b>ALFRED PASSARDI</b> , <i>Candidate for Re-election</i>	<input type="checkbox"/>
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<input type="checkbox"/>
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For THIRD CONSTABLE	Vote for One
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<b>HENRY SIMONETTI</b> , <i>Candidate for Re-electionz</i>	<input type="checkbox"/>
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<input type="checkbox"/>
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For AUDITOR	Vote for One
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NO CANDIDATE	<input type="checkbox"/>
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<input type="checkbox"/>
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For TREE WARDEN

Vote for One

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**JOHN PASSARDI**, *Candidate for Re-election*

☐

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☐

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For LIBRARY TRUSTEE, Three Years

Vote for One

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**WILLIAM SULLIVAN**, *Candidate for Re-election*

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☐

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BUREAU OF GOVERNMENT RESEARCH  
UNIVERSITY OF MASSACHUSETTS

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